## **Schedule B: Expenditures -- Money Spent From Committee Account**

Sch-B

Committee Na	ame	Committee ID 1631		Statutory Due Date	1/19/2007
Reisetter f	or Iowa House	Adjusted Due Date	-		
		Filed Date	1/19/2007		
		Received Date			
Status Ame	ended Con		Amended Date	1/19/2007	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

			I	
11/1/2006	9161	Republican Party of Iowa and its Eisenh	Political Contribution	\$3,500.00
		621 E. Ninth Street		
	Check #			
	1074	Des Moines, IA 50309		
11/3/2006	9161	Republican Party of Iowa and its Eisenh	Political Contribution	\$3,000.00
	Check #	621 E. Ninth Street		
	1075	Des Moines, IA 50309		
	1073	Des Mollies, IA 30309		
11/30/2006	N/A	Reisetter, Matt	Postage, Shipping, Delivery	\$2,500.00
		1925 Main Street	Partial reimbursement for postage \$3067.02	
	Check #			
	1077	Cedar Falls, IA 50613		
12/16/2006	N/A	Woolverton Printing Co	Printing & Reproduction	\$588.50
	Check #	P O Box 456	Flyers 2 sided	
	1078	Cedar Falls, IA 50613		
	1070	3000 T 0110, 17 1 000 TO		

Batch processed using the IECDB Web Reporting System on 01/20/2007 05:06:59

Committee Name		Committee ID 1631		Statutory Due Date 1/19/2007	
Reisetter f	or Iowa House	Adjusted Due Date			
		Filed Date	1/19/2007		
		Received Date			
Status Ame	ended Cor		Amended Date	1/19/2007	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
		T			
12/19/2006	N/A	Woolverton Printing Co	Prin	iting & Reproduction	\$615.25
	Charle #	P O Box 456	Prin	ting Flyers	
	Check #				
	1079	Cedar Falls, IA 50613			